

**EXHIBIT D**

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**SUMMARY OF EXPENSES**  
**FOR THE PERIOD MARCH 1, 2019 THROUGH MAY 31, 2019**

<b>Expense Type</b>	<b>Amount</b>
Airfare	\$ 25,045.26
Data Processing / Materials For Committee	295.42
Ground Transportation (Taxi/Uber/Car Service)	7,733.05
Hotel Stay (Traveling)	22,952.73
Internet/Online Fees	494.66
Meals - Clients / Interested Parties	1,111.00
Meals - In-Town Only	811.86
Meals - Out-of-Town Travel Only	4,949.13
Other / Miscellaneous	219.76
Parking	799.60
Printing/Photocopying (In-House)	4,750.51
Research (Databases)	13,599.00
Teleconferencing	181.82
<b>Total</b>	<b>\$82,943.80</b>